

FIG. 1A

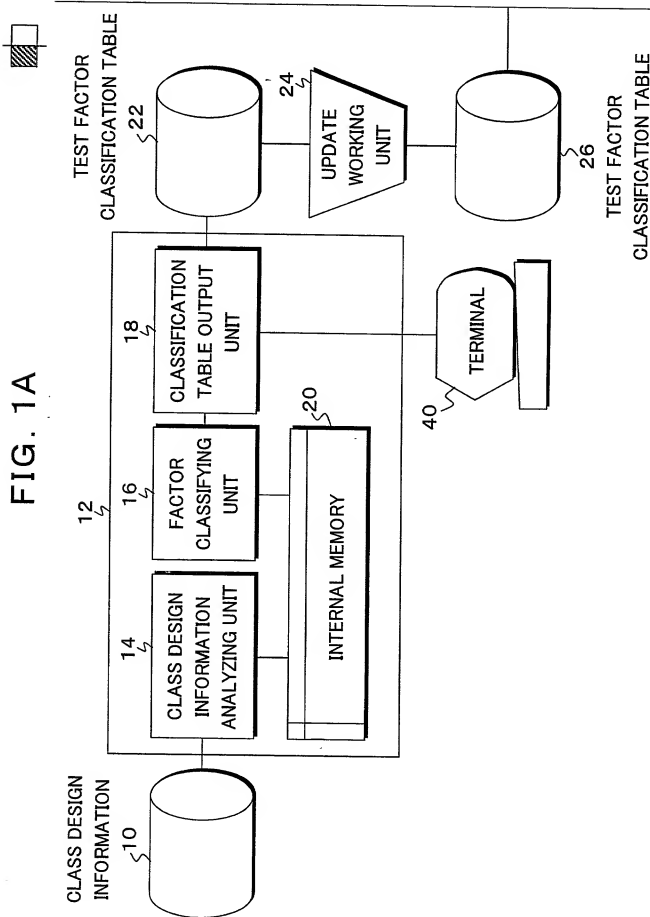


FIG. 1B

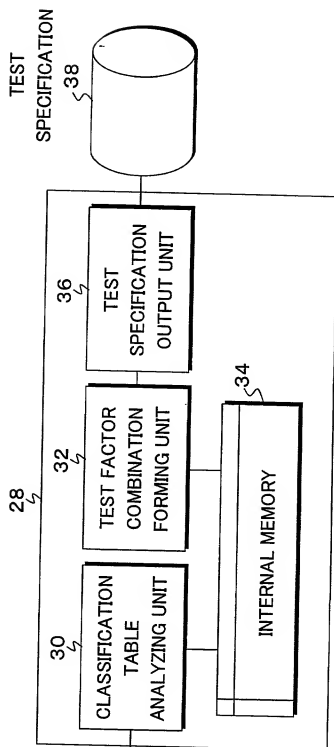


FIG. 2A

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CLASS NAME	ORDER SHEET CONTROLLER
CLASS ENGLISH NAME	OrderSheetController
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
PACKAGE NAME	DRAFT
CREATION DATE	2000/12/20
IMPLEMENTOR	TANAKA

FIG. 2B

70

ATTRIBUTES	JAPANESE NAME	ENGLISH NAME	KIND	FORM	DESCRIPTION
1	CATEGORY	category1	private	String	CATEGORY CODE
2	ITEM	category2	private	String	ITEM CODE
3	ORDER TYPE	ordertype	private	String	PRODUCT No.CODE

FIG. 2C

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METHOD	JAPANESE NAME	ENGLISH NAME	KIND	ARGUMENT JAPANESE NAME
1	FIND BY CATEGORY CLASSIFICATION	findByCategorize1	private	CATEGORY CODE
2	FIND BY ITEM CLASSIFICATION	findByCategorize2	private	ITEM CODE
3	FIND BY ORDER	findByOrder	public	REQUESTING SOURCE TYPE ORDER TYPE

ARGUMENT	RETURN VALUE JAPANESE NAME	RETURN VALUE	DESCRIPTION
category1:String	ITEM LIST	ItemList	SEARCH FROM CATEGORY CODE
category2:String	ITEM LIST	ItemList	SEARCH FROM ITEM CODE
account:String order:OrderType	ITEM LIST	ItemList	SEARCH FROM ORDER DATA

FIG. 3

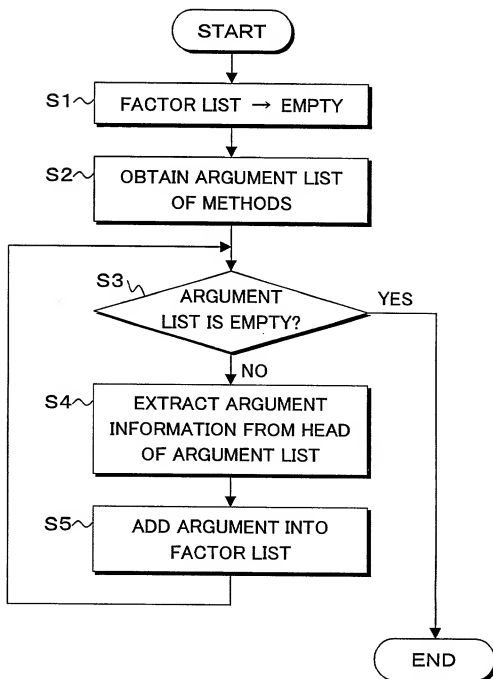


FIG. 4A

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CREATION DATE VERSION IMPLEMENTOR PROJECT NAME PACKAGE NAME CLASS NAME METHOD NAME ARGUMENT RETURN VALUE ACTIVATING CONDITIONS	ORDER/RECEPTION MANAGEMENT SYSTEM DRAFT OrderSheetController findByOrder String,OrderType ItemList
---	---

FIG. 4B

76

ARGUMENT ITEM No.	ARGUMENT NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String				
2	order	OrderType				

FIG. 5A

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CREATION DATE	2001/2/14
VERSION	1
IMPLEMENTOR	SUZUKI
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
PACKAGE NAME	DRAFT
CLASS NAME	OrderSheetController
METHOD NAME	findByOrder
ARGUMENT	String,OrderType
RETURN VALUE	ItemList
ACTIVATING CONDITIONS	NONE

FIG. 5B

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ARGUMENT ITEM No.	ARGUMENT NAME	FORM	CONDITIONS
1	account	String	VALUE IS NOT REGISTERED VALUE HAS BEEN REGISTERED
2	order	OrderType	BUDGET KIND IS NOT REGISTERED BUDGET KIND IS EQUIPMENT BUDGET KIND IS GENERAL EXPENSES

PROCESS	ERROR CODE	REMARKS
EXECUTE SEARCH	Err=300	
SEARCH EQUIPMENT GENERAL SEARCH	Err=400	



FIG. 6

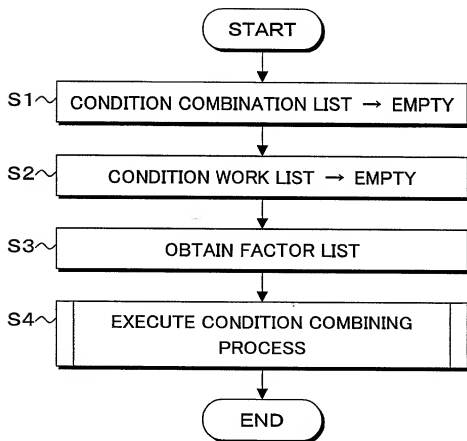


FIG. 7A

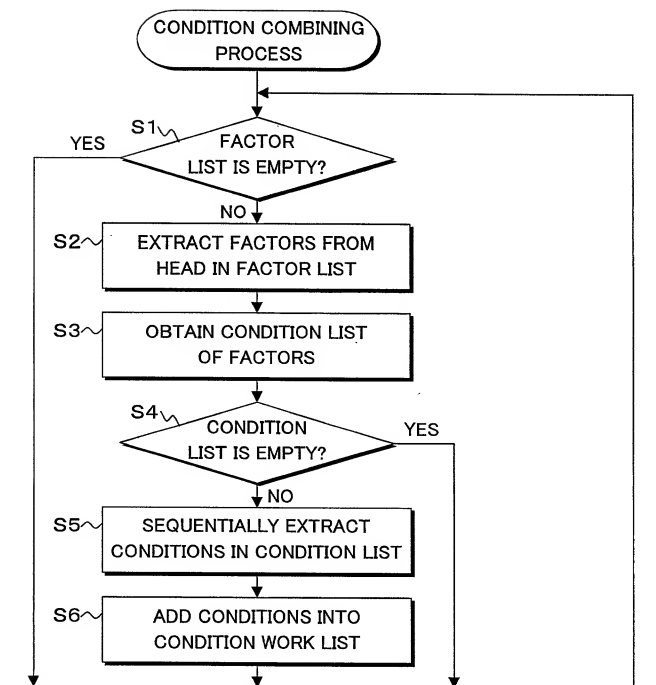




FIG. 7B

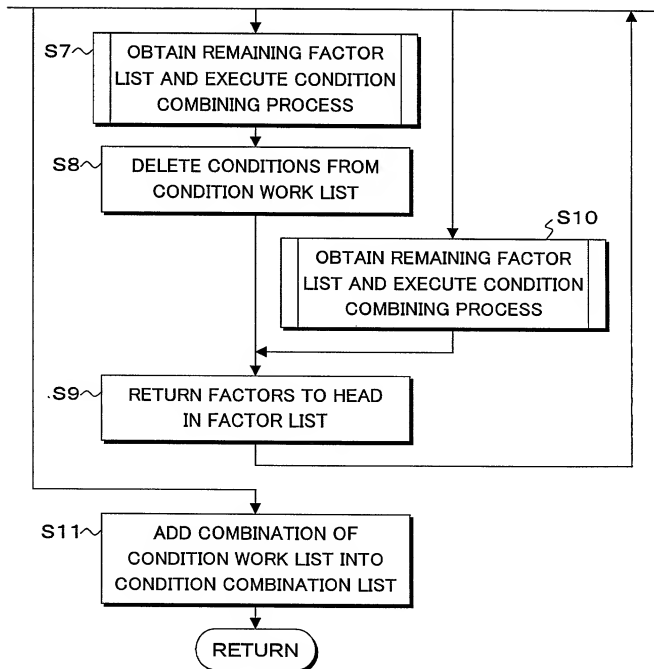


FIG. 8A

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DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	1
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController

FIG. 8B

TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	ERROR CODE	ATTENTION FACTOR
1	findByOrder			Err=300 Err=400	account order
2	findByOrder			Err=300	account order
3	findByOrder			Err=300	account order
4	findByOrder			Err=400	account order
5	findByOrder				account order
6	findByOrder				account order



FIG. 8C

CONDITIONS	DATE OF CONFIRMATION	RESULT	REMARKS
VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED			
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT			
VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES			
VALUE HAS BEEN REGISTERED BUDGET KIND IS NOT REGISTERED			
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT			
VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES			

FIG. 9

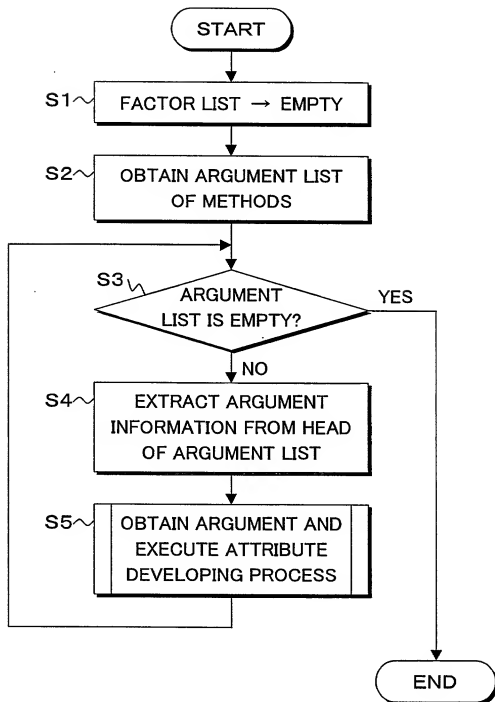


FIG. 10

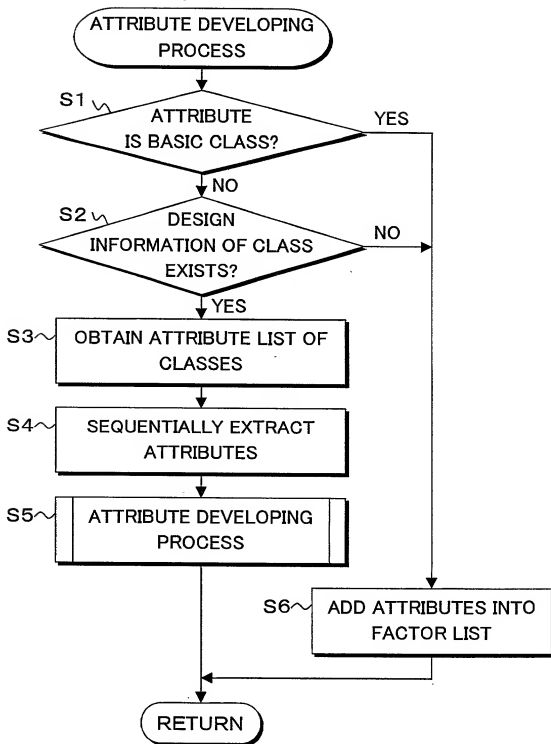




FIG. 11A

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<p>CREATION DATE</p> <p>VERSION</p> <p>IMPLEMENTOR</p> <p>PROJECT NAME</p> <p>PACKAGE NAME</p> <p>CLASS NAME</p> <p>METHOD NAME</p> <p>ARGUMENT</p> <p>RETURN VALUE</p> <p>ACTIVATING CONDITIONS</p>	<p>ORDER/RECEPTION MANAGEMENT SYSTEM</p> <p>DRAFT</p> <p>OrderSheetController</p> <p>findByOrder</p> <p>String,OrderType</p> <p>ItemList</p>
--	--

FIG. 11B

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ARGUMENT ITEM No.	ARGUMENT NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String				
2	order	OrderType				

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FIG. 11C

90

ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
2-1	type	String				
2-2	id	Integer				

FIG. 12A

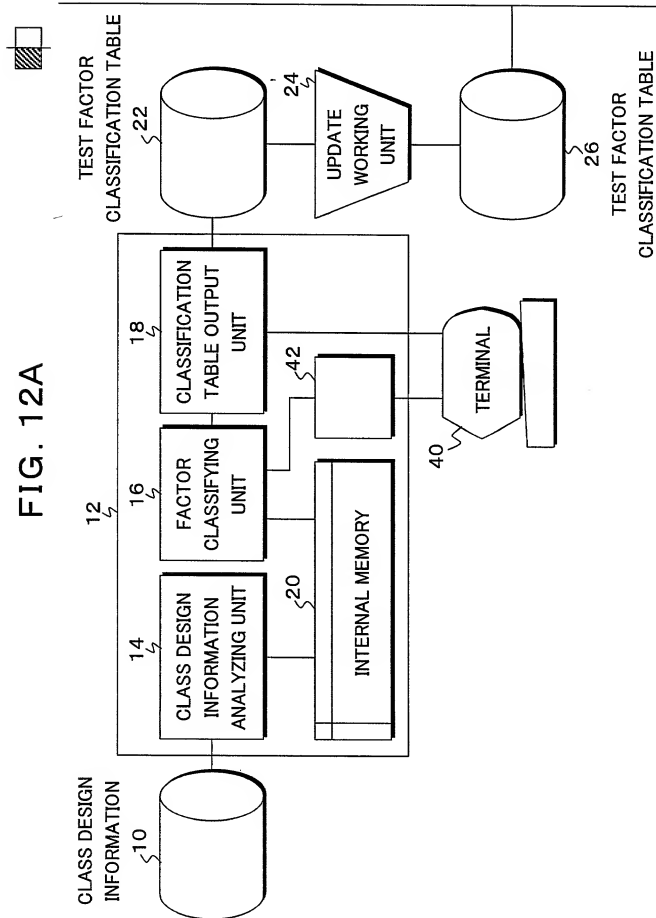




FIG. 12B

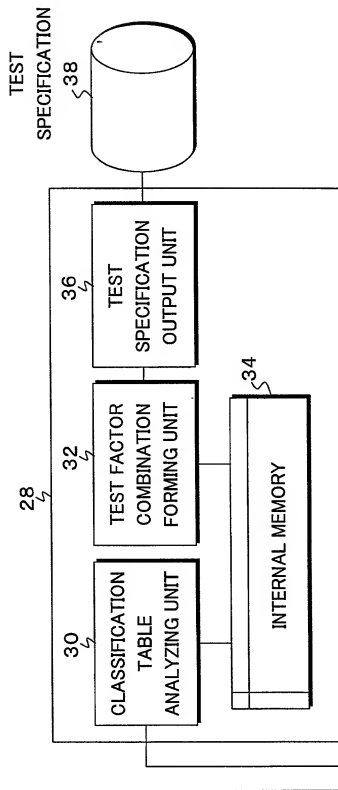


FIG. 13

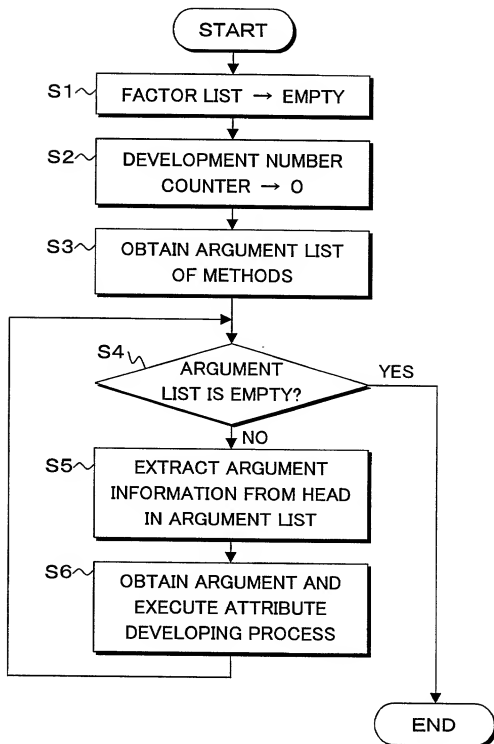
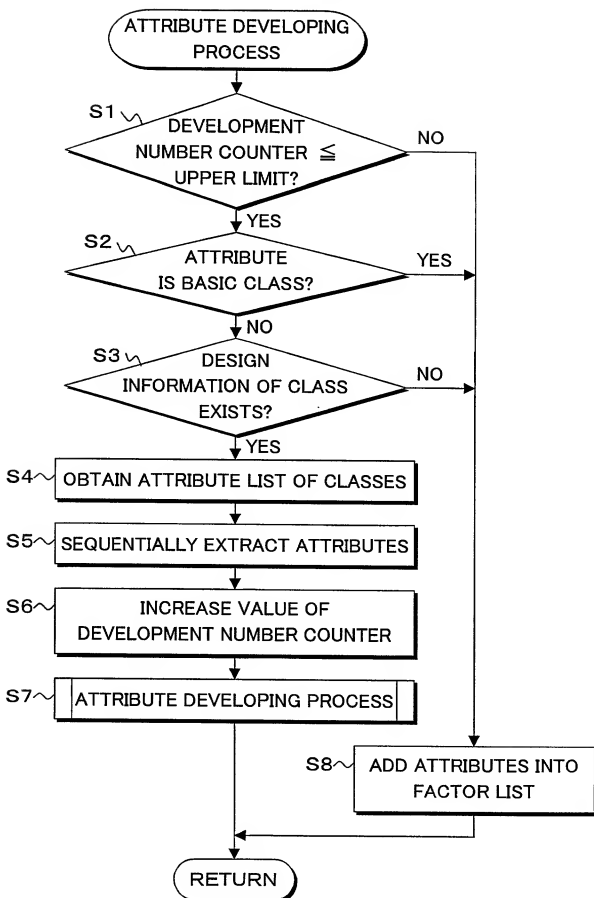


FIG. 14



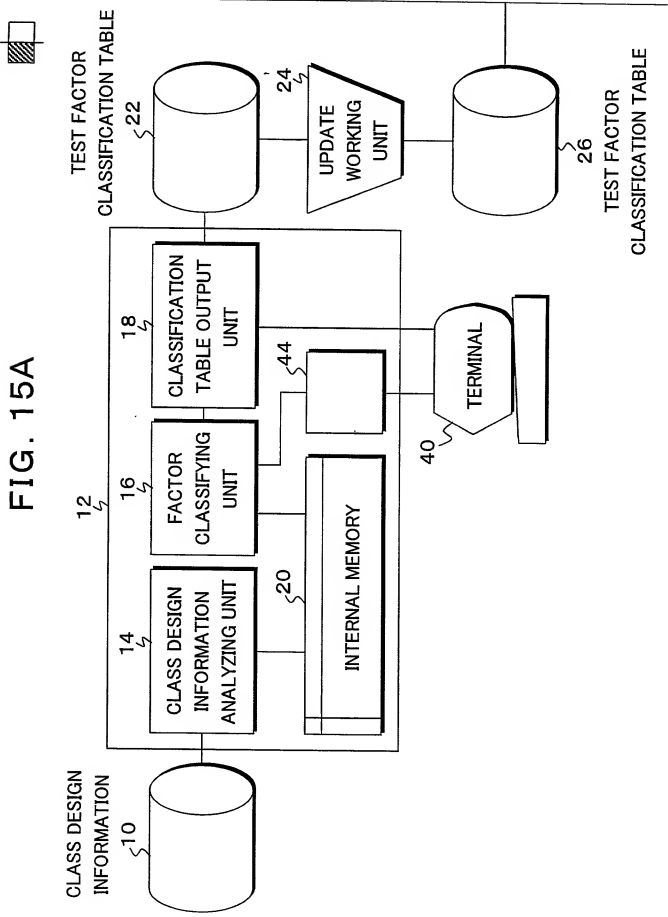


FIG. 15B

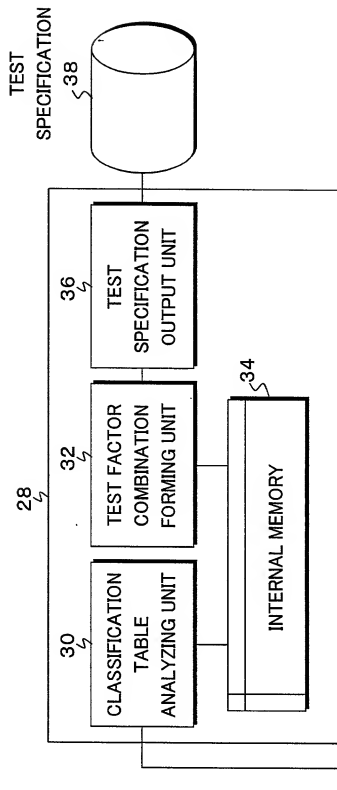




FIG. 16

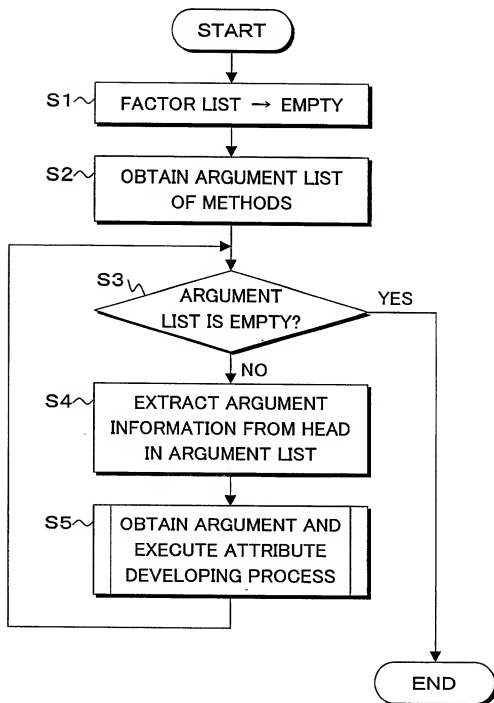


FIG. 17

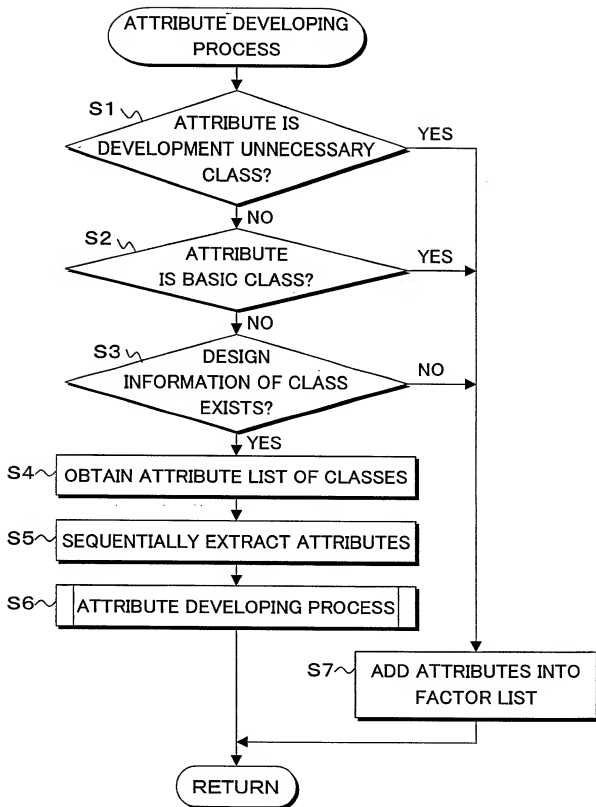


FIG. 18A

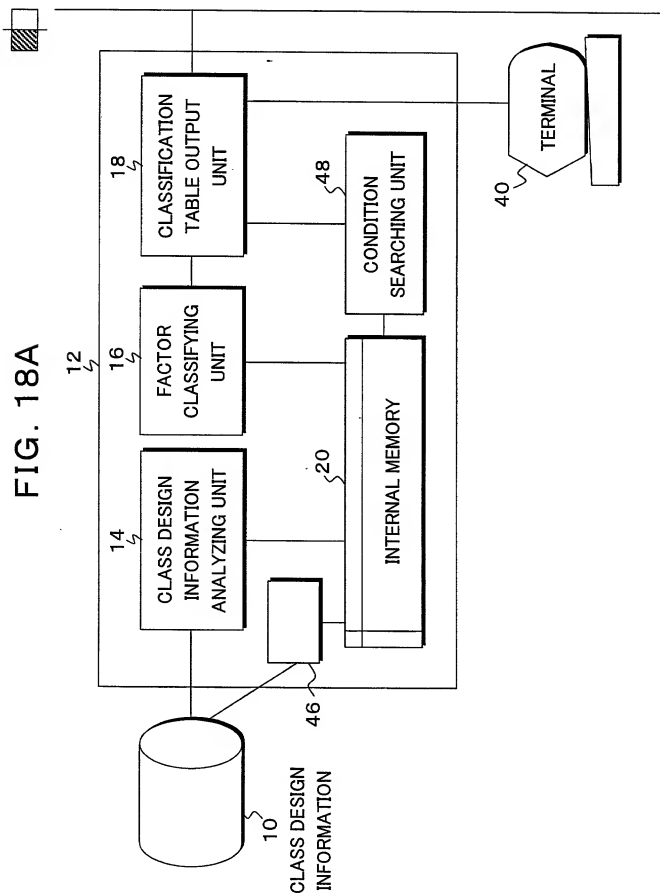




FIG. 18B

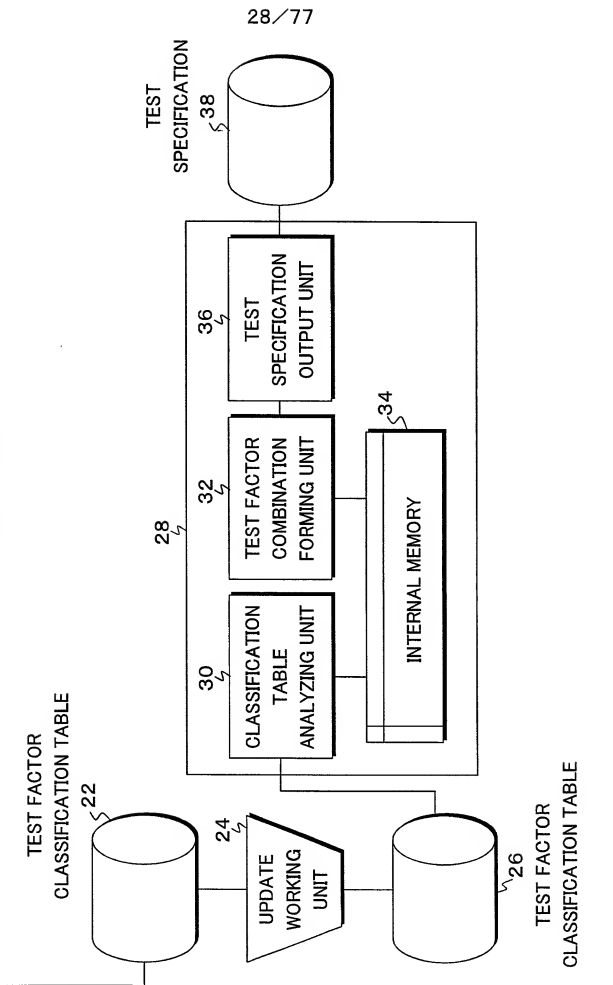


FIG. 19

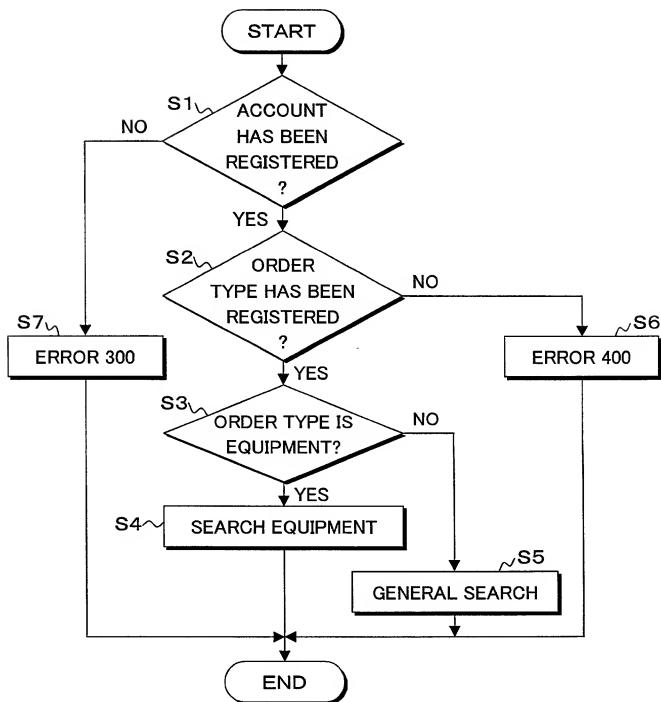


FIG. 20A

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<p>CREATION DATE</p> <p>VERSION</p> <p>IMPLEMENTOR</p> <p>PROJECT NAME</p> <p>PACKAGE NAME</p> <p>CLASS NAME</p> <p>METHOD NAME</p> <p>ARGUMENT</p> <p>RETURN VALUE</p> <p>ACTIVATING CONDITIONS</p>	<p>ORDER/RECEPTION MANAGEMENT SYSTEM</p> <p>DRAFT</p> <p>OrderSheetController</p> <p>findByOrder</p> <p>String,OrderType</p> <p>ItemList</p>
--	--

FIG. 20B

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ARGUMENT ITEM No.	ARGUMENT NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String	REGISTERED NOT REGISTERED			
2	order	OrderType				

FIG. 20C

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ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
2-1	type	String	REGISTERED NOT REGISTERED EQUIPMENT NOT EQUIPMENT			
2-2	id	Integer				

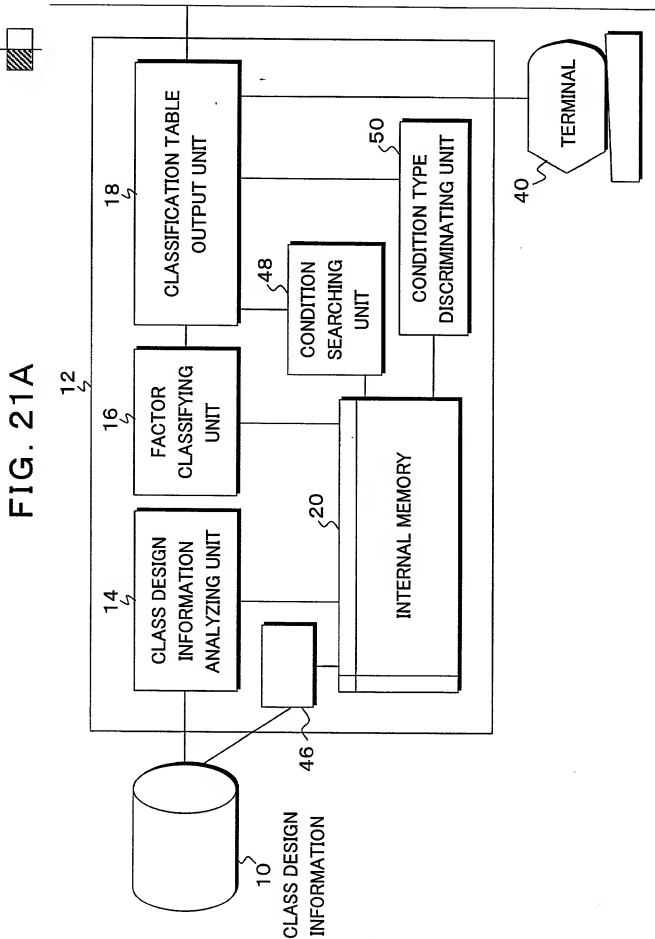






FIG. 21B

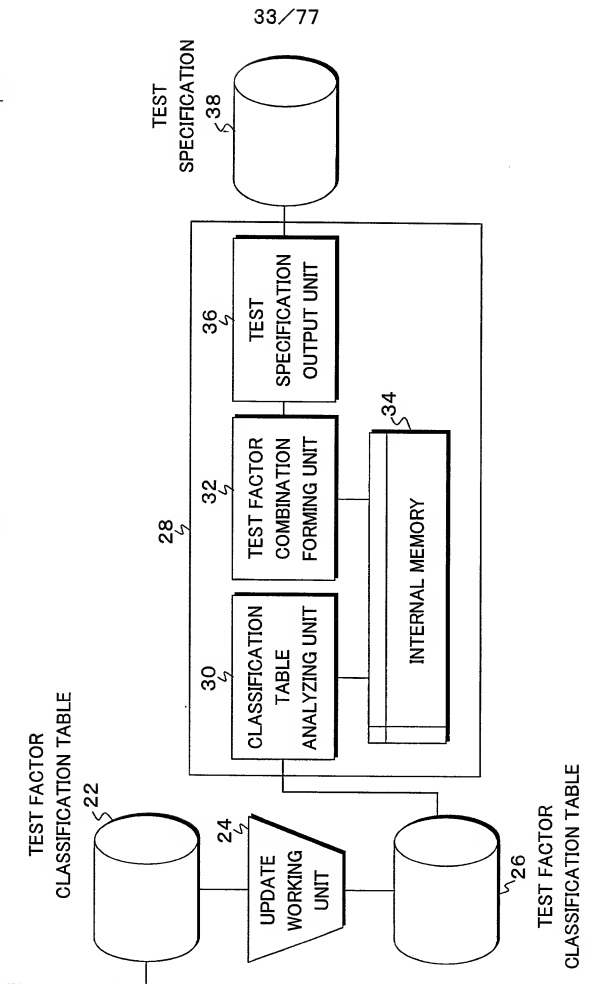


FIG. 22A

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<p>CREATION DATE</p> <p>VERSION</p> <p>IMPLEMENTOR</p> <p>PROJECT NAME</p> <p>PACKAGE NAME</p> <p>CLASS NAME</p> <p>METHOD NAME</p> <p>ARGUMENT</p> <p>RETURN VALUE</p> <p>ACTIVATING CONDITIONS</p>	<p>ORDER/RECEPTION MANAGEMENT SYSTEM</p> <p>DRAFT</p> <p>OrderSheetController</p> <p>findByOrder</p> <p>String,OrderType</p> <p>ItemList</p>
--	--

FIG. 22B

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ARGUMENT ITEM No.	ARGUMENT NAME	FORM	TYPE	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String	NORMAL ABNORMAL	REGISTERED NOT REGISTERED			
2	order	OrderType					

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FIG. 22C

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ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	TYPE	CONDITIONS	PROCESS	ERROR CODE	REMARKS
2-1	type	String	NORMAL ABNORMAL NORMAL NORMAL	REGISTERED NOT REGISTERED EQUIPMENT NOT EQUIPMENT			
2-2	id	Integer					

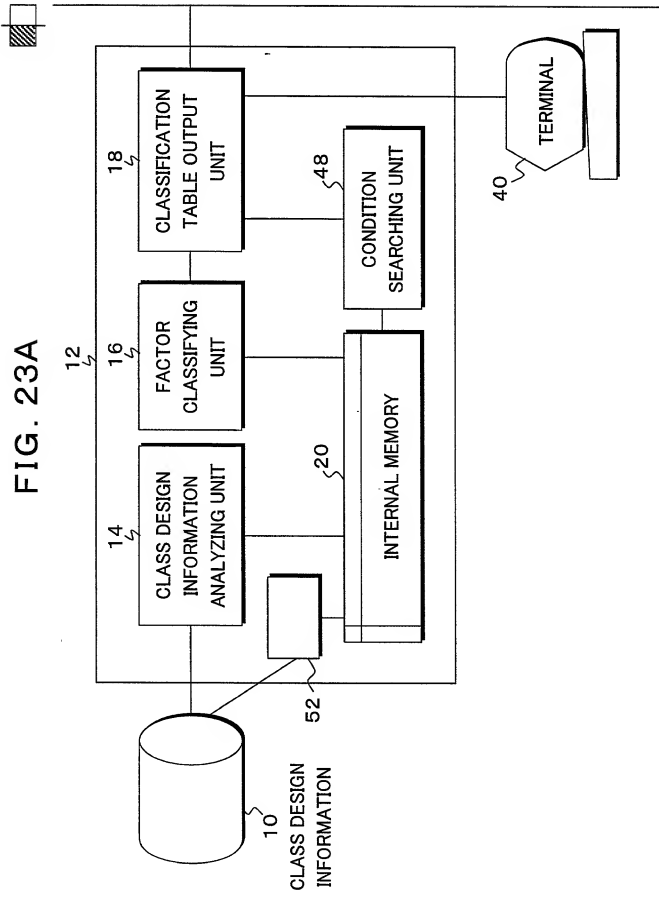




FIG. 23B

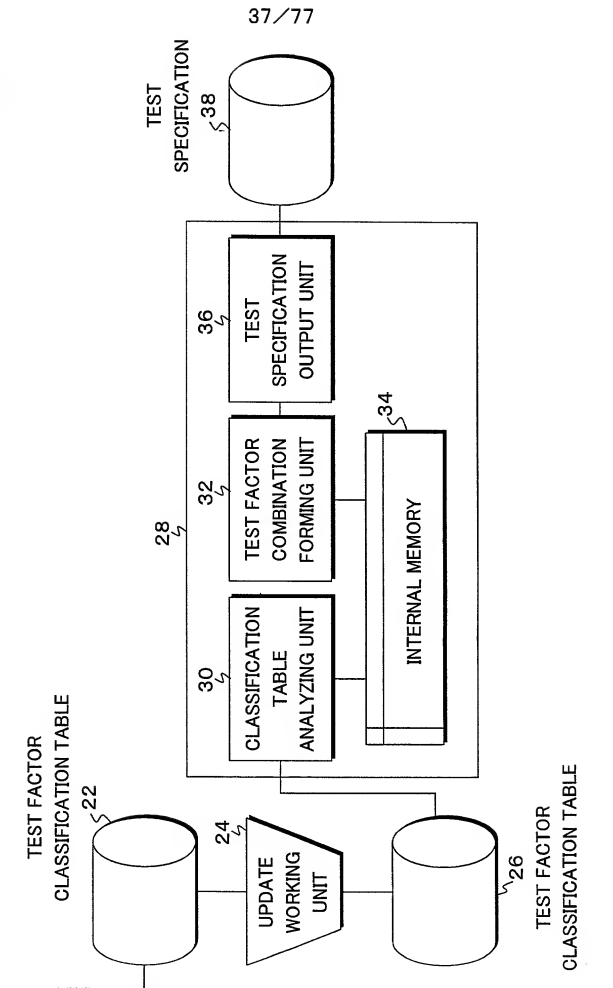


FIG. 24

**OUTLINE OF METHOD findByOrder**

SEARCH CORRESPONDING ORDER SHEET FROM ORDER DATA

[CONDITION] account IS NOT REGISTERED  
UNREGISTRATION ERROR (ERROR CODE 300)

[CONDITION] order.type IS NOT REGISTERED  
UNREGISTRATION ERROR (ERROR CODE 400)

[CONDITION] order.type IS EQUIPMENT  
SEARCH EQUIPMENT

[CONDITION] order.type IS GENERAL EXPENSES  
SEARCH GENERAL EXPENSES

FIG. 25

**OUTLINE OF METHOD findByOrder**

SEARCH CORRESPONDING ORDER SHEET FROM ORDER DATA

[CONDITION] account IS NOT REGISTERED

[ERROR] 300

[CONDITION] order.type IS NOT REGISTERED

[ERROR] 400

[CONDITION] order.type IS EQUIPMENT

SEARCH EQUIPMENT

[CONDITION] order.type IS GENERAL EXPENSES

SEARCH GENERAL EXPENSES

FIG. 26A

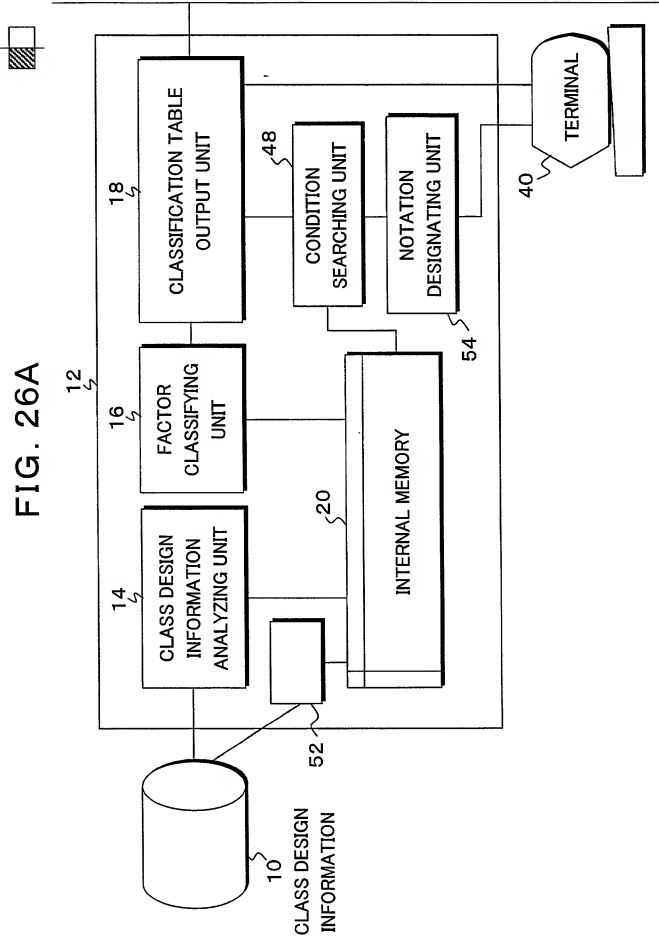






FIG. 26B

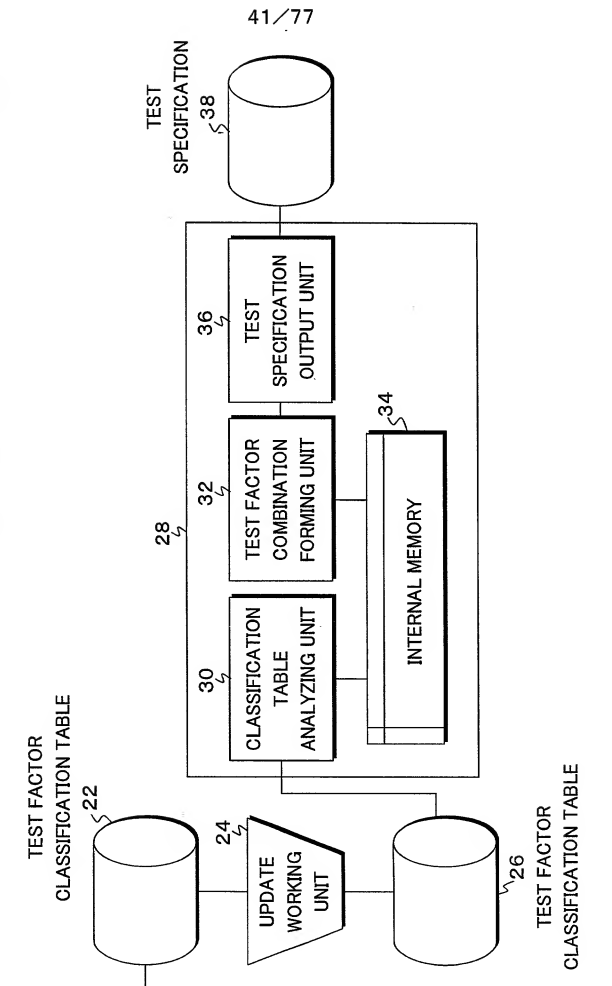


FIG. 27

```
conditionline="CONDITION : " @var@condition
```

```
iserrorcondition="ERROR : " @errorcode
```

FIG. 28

### OUTLINE OF METHOD findByOrder

SEARCH CORRESPONDING ORDER SHEET FROM ORDER DATA

CONDITION : account IS NOT REGISTERED  
ERROR : 300

CONDITION : order.type IS NOT REGISTERED  
ERROR : 400

CONDITION : order type IS EQUIPMENT  
SEARCH EQUIPMENT

CONDITION : order type IS GENERAL EXPENSES  
SEARCH GENERAL EXPENSES

FIG. 29A

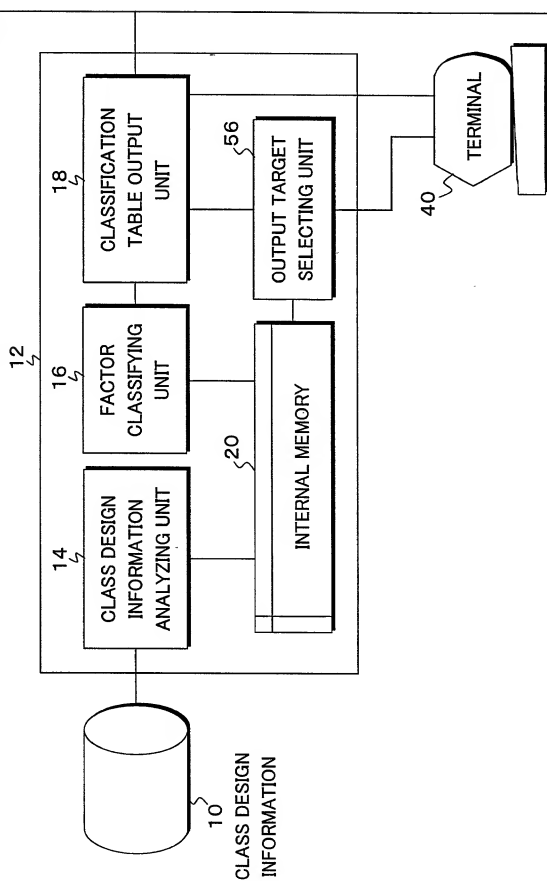
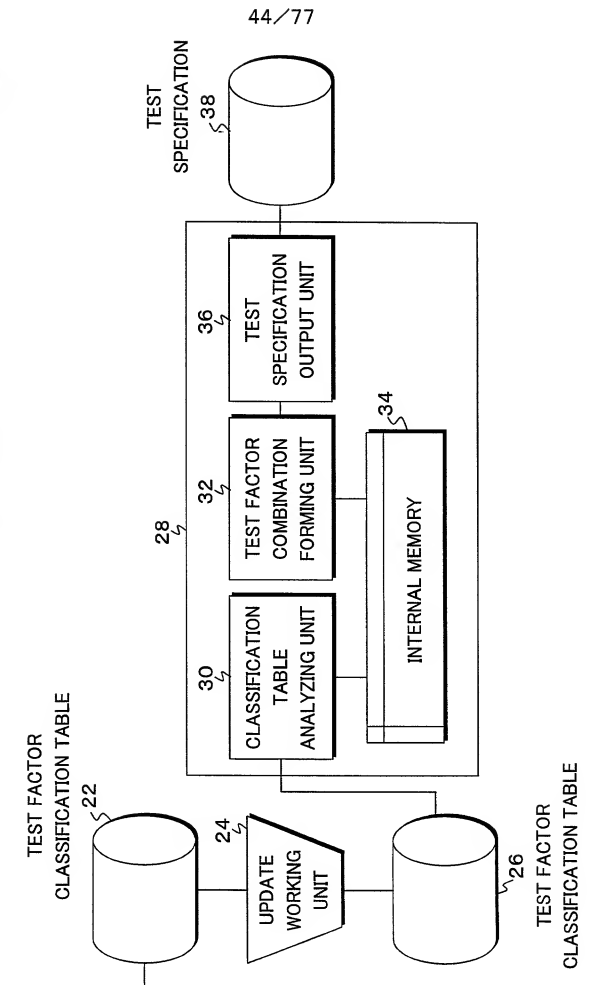


FIG. 29B



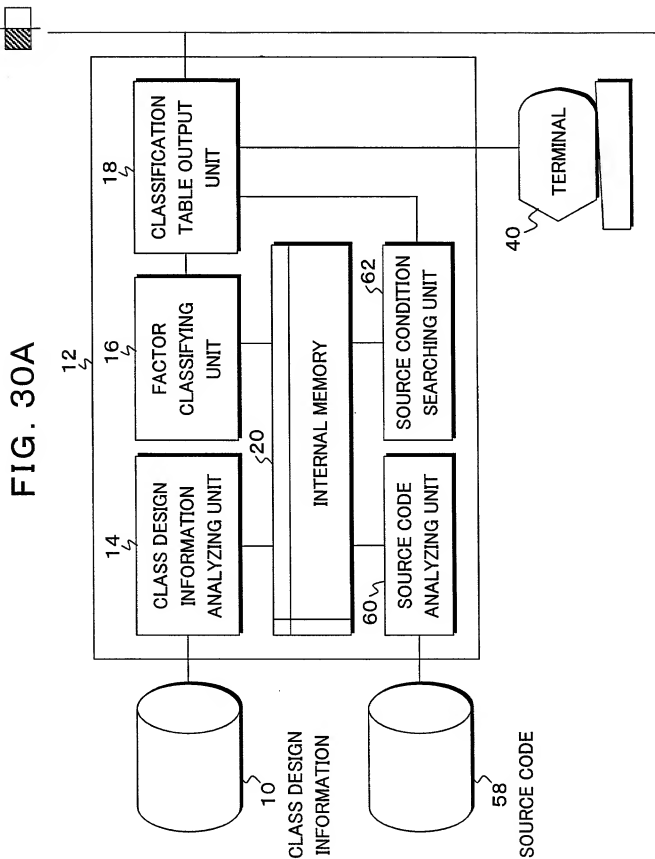




FIG. 30B

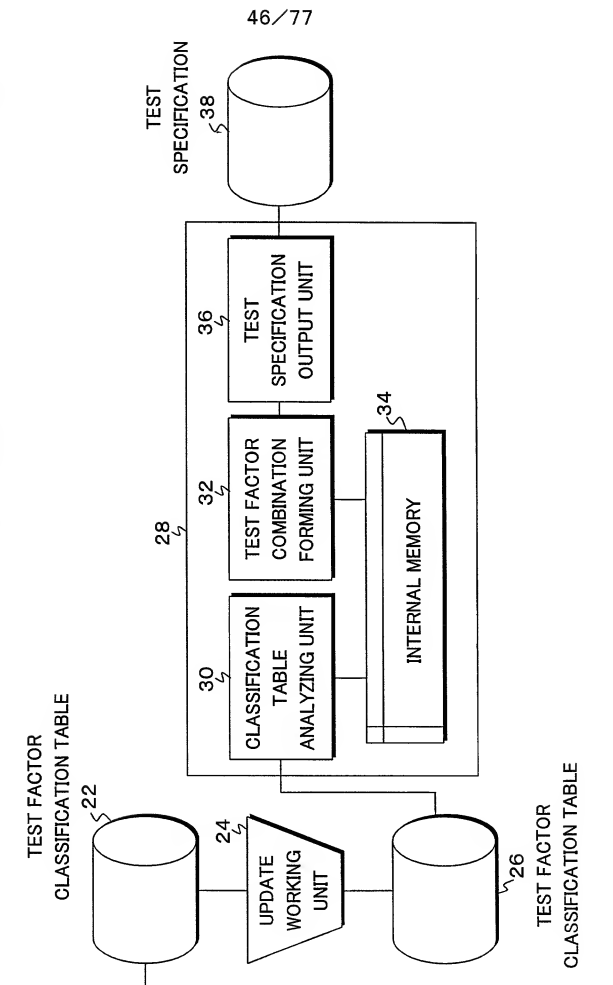


FIG. 31

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```
classOrderSheetController
{
    Item List find By Order(String account,Order Type order)
    {
        if(!is Valid Account(account))throw new find Error(300);
        if(!is Valid Order(order.type))throw new find Error(400);
        if(order.type == Setsubi) {
            return find By Order From Setsubi(account,order);
        } else {
            return find By Order From Keihi(account,order);
        }
    }
}
```

FIG. 32A

CREATION DATE VERSION IMPLEMENTOR PROJECT NAME PACKAGE NAME CLASS NAME METHOD NAME ARGUMENT RETURN VALUE ACTIVATING CONDITIONS	ORDER/RECEPTION MANAGEMENT SYSTEM DRAFT OrderSheetController findByOrder StringOrderType ItemList
---	--

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FIG. 32B

ARGUMENT ITEM No.	ARGUMENT NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String	! is ValidAccount(account) ! is not ValidAccount(account)			
2	order	OrderType				

FIG. 32C

ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	CONDITIONS	PROCESS	ERROR CODE	REMARKS
2-1	type	String	order,type==Setsubi order,type≠ Setsubi			
2-2	id	Integer				

FIG. 33A

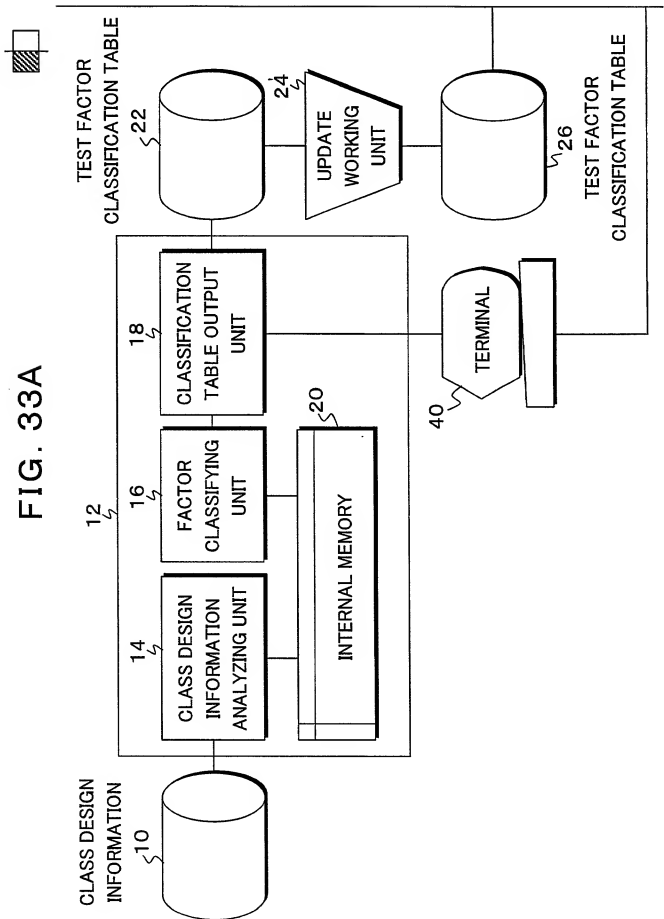


FIG. 33B

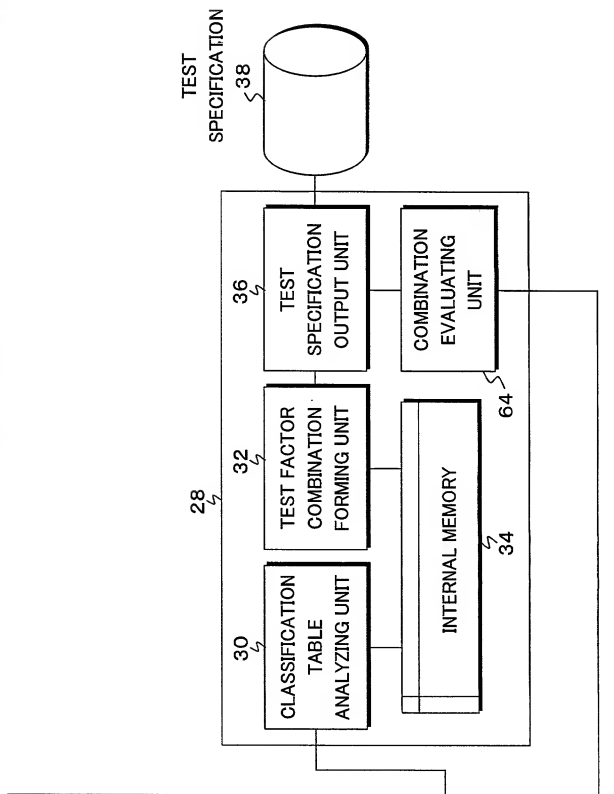


FIG. 34A

CREATION DATE VERSION IMPLEMENTOR PROJECT NAME PACKAGE NAME CLASS NAME METHOD NAME ARGUMENT RETURN VALUE ACTIVATING CONDITIONS	ORDER/RECEPTION MANAGEMENT SYSTEM DRAFT OrderSheetController findByOrder String,OrderType ItemList
---	---

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FIG. 34B

ARGUMENT ITEM No.	ARGUMENT NAME	FORM	TYPE	CONDITIONS
1	account	String	ABNORMAL NORMAL	VALUE IS NOT REGISTERED VALUE HAS BEEN REGISTERED
2	order	OrderType		

PROCESS	ERROR CODE	REMARKS
EXECUTE SEARCH	Err=300	

FIG. 34C

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ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	TYPE	CONDITIONS
2-1	type	String	ABNORMAL NORMAL NORMAL	BUDGET KIND IS NOT REGISTERED BUDGET KIND IS EQUIPMENT BUDGET KIND IS GENERAL EXPENSES
2-2	id	Integer	ABNORMAL NORMAL	0 OTHER THAN 0

PROCESS	ERROR CODE	REMARKS
SEARCH EQUIPMENT GENERAL SEARCH	Err=400	
OBTAIN ORDER	Err=500	

FIG. 35A

DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	2
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController

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FIG. 35B

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TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	TYPE
1	findByOrder			ABNORMAL ABNORMAL ABNORMAL
2	findByOrder			ABNORMAL ABNORMAL NORMAL
3	findByOrder			ABNORMAL NORMAL ABNORMAL
4	findByOrder			ABNORMAL NORMAL NORMAL
5	findByOrder			ABNORMAL NORMAL ABNORMAL
6	findByOrder			ABNORMAL NORMAL NORMAL
7	findByOrder			NORMAL ABNORMAL ABNORMAL
8	findByOrder			NORMAL ABNORMAL NORMAL
9	findByOrder			NORMAL NORMAL ABNORMAL
10	findByOrder			NORMAL NORMAL NORMAL
11	findByOrder			NORMAL NORMAL ABNORMAL
12	findByOrder			NORMAL NORMAL NORMAL

101221" 8814201





FIG. 35C

ERROR CODE	ATTENTION FACTORS	CONDITIONS	
Err=300 Err=400 Err=500	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED 0	
Err=300 Err=400	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED OTHER THAN 0	
Err=300 Err=500	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT 0	
Err=300	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT OTHER THAN 0	
Err=300 Err=500	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES 0	
Err=300	account order.type order.id	VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES OTHER THAN 0	
Err=400 Err=500	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS NOT REGISTERED 0	
Err=400	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS NOT REGISTERED OTHER THAN 0	
Err=500	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS EQUIPMENT 0	
	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS EQUIPMENT OTHER THAN 0	
Err=500	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS GENERAL EXPENSES 0	
	account order.type order.id	VALUE HAS BEEN REGISTERED BUDGET KIND IS GENERAL EXPENSES OTHER THAN 0	

10024108.122101



FIG. 35D

PERSON WHO CONFIRMS	DATE OF CONFIRMATION	RESULT	REMARKS

101221-88142001

FIG. 36A

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DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	2
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController

FIG. 36B



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TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	TYPE	ERROR CODE	ATTENTION FACTORS
1	findByOrder			ABNORMAL NORMAL NORMAL	Err=300	account order.type order.id
2	findByOrder			ABNORMAL NORMAL NORMAL	Err=300	account order.type order.id
3	findByOrder			NORMAL ABNORMAL NORMAL	Err=400	account order.type order.id
4	findByOrder			NORMAL NORMAL ABNORMAL	Err=500	account order.type order.id
5	findByOrder			NORMAL NORMAL NORMAL		account order.type order.id
6	findByOrder			NORMAL NORMAL ABNORMAL	Err=500	account order.type order.id
7	findByOrder			NORMAL NORMAL NORMAL		account order.type order.id

FIG. 36C



CONDITIONS	PERSON WHO CONFIRMS	DATE OF CONFIRMATION	RESULT	REMARKS
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT OTHER THAN 0				
VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES OTHER THAN 0				
VALUE HAS BEEN REGISTERED BUDGET KIND IS NOT REGISTERED OTHER THAN 0				
VALUE HAS BEEN REGISTERED BUDGET KIND IS EQUIPMENT 0				
VALUE HAS BEEN REGISTERED BUDGET KIND IS EQUIPMENT OTHER THAN 0				
VALUE HAS BEEN REGISTERED BUDGET KIND IS GENERAL EXPENSES 0				
VALUE HAS BEEN REGISTERED BUDGET KIND IS GENERAL EXPENSES OTHER THAN 0				

FIG. 37A

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<p>CREATION DATE</p> <p>VERSION</p> <p>IMPLEMENTOR</p> <p>PROJECT NAME</p> <p>PACKAGE NAME</p> <p>CLASS NAME</p> <p>METHOD NAME</p> <p>ARGUMENT</p> <p>RETURN VALUE</p> <p>ACTIVATING CONDITIONS</p>	<p>ORDER/RECEPTION MANAGEMENT SYSTEM</p> <p>DRAFT</p> <p>OrderSheetController</p> <p>findByOrder</p> <p>String,OrderType</p> <p>ItemList</p>
--	--

FIG. 37B

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ARGUMENT ITEM No.	ARGUMENT NAME	FORM	TYPE	CONDITIONS	PROCESS	ERROR CODE	REMARKS
1	account	String	ABNORMAL NORMAL NORMAL	VALUE IS NOT REGISTERED VALUE BELONGS TO HEAD OFFICE VALUE BELONGS TO BRANCH	EXECUTE SEARCH EXECUTE BRANCH-LIMITED SEARCH	Err=300	
2	order	OrderType					

FIG. 37C

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ATTRIBUTE ITEM No.	ATTRIBUTE NAME	FORM	TYPE	CONDITIONS
2-1	type	String	ABNORMAL NORMAL NORMAL	BUDGET KIND IS NOT REGISTERED BUDGET KIND IS EQUIPMENT BUDGET KIND IS GENERAL EXPENSES
2-2	id	Integer		

PROCESS	ERROR CODE	REMARKS
SEARCH EQUIPMENT GENERAL SEARCH	Err=400	



FIG. 38A

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DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	2
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController

FIG. 38B



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TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	TYPE	ERROR CODE	ATTENTION FACTORS
1	findByOrder			ABNORMAL ABNORMAL	Err=300 Err=400	account order.type
2	findByOrder			ABNORMAL NORMAL	Err=300	account order.type
3	findByOrder			ABNORMAL NORMAL	Err=300	account order.type
4	findByOrder			NORMAL ABNORMAL	Err=400	account order.type
5	findByOrder			NORMAL NORMAL		account order.type
6	findByOrder			NORMAL NORMAL		account order.type
7	findByOrder			NORMAL ABNORMAL	Err=400	account order.type
8	findByOrder			NORMAL NORMAL		account order.type
9	findByOrder			NORMAL NORMAL		account order.type

FIG. 38C



CONDITIONS	PERSON WHO CONFIRMS	DATE OF CONFIRMATION	RESULT	REMARKS
VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED				
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT				
VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS NOT REGISTERED				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS GENERAL EXPENSES				
VALUE BELONGS TO BRANCH BUDGET KIND IS NOT REGISTERED				
VALUE BELONGS TO BRANCH BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO BRANCH BUDGET KIND IS GENERAL EXPENSES				

FIG. 39A

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DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	2
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController



FIG. 39B

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TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	TYPE	ERROR CODE	ATTENTION FACTORS
1	findByOrder			ABNORMAL ABNORMAL	Err=300 Err=400	account order.type
2	findByOrder			ABNORMAL NORMAL	Err=300	account order.type
3	findByOrder			NORMAL ABNORMAL	Err=400	account order.type
4	findByOrder			NORMAL NORMAL		account order.type
5	findByOrder			NORMAL NORMAL		account order.type
6	findByOrder			NORMAL NORMAL		account order.type
7	findByOrder			NORMAL NORMAL		account order.type



FIG. 39C

CONDITIONS	PERSON WHO CONFIRMS	DATE OF CONFIRMATION	RESULT	REMARKS
VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED				
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS NOT REGISTERED				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS GENERAL EXPENSES				
VALUE BELONGS TO BRANCH BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO BRANCH BUDGET KIND IS GENERAL EXPENSES				



FIG. 40A

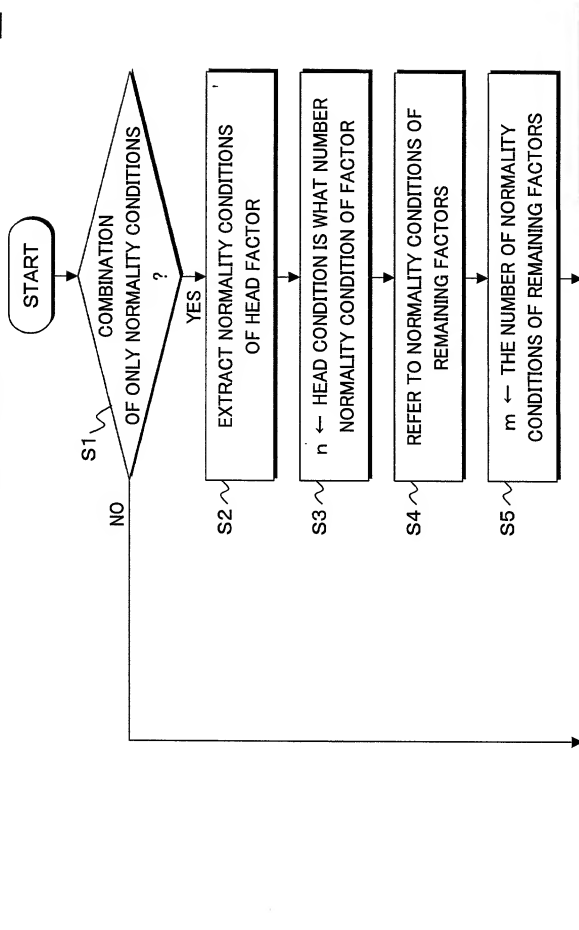




FIG. 40B

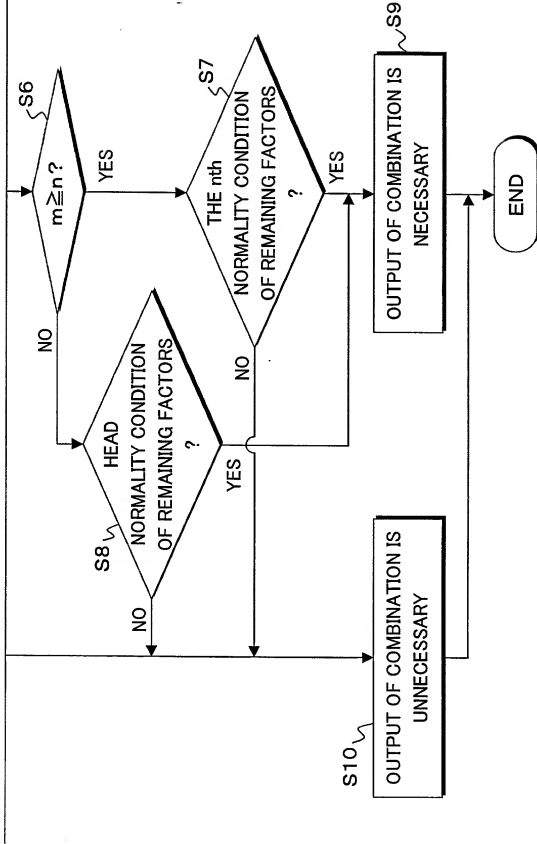




FIG. 41A

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DATE	2001/2/16
IMPLEMENTOR	YAMAMOTO
VERSION	2
PROJECT NAME	ORDER/RECEPTION MANAGEMENT SYSTEM
CLASS NAME	OrderSheetController

FIG. 41B

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TEST ITEM No.	TARGET METHOD	TEST CONTENTS	CONFIRMATION CONTENTS	TYPE	ERROR CODE	ATTENTION FACTORS
1	findByOrder			ABNORMAL ABNORMAL	Err=300 Err=400	account order.type
2	findByOrder			ABNORMAL NORMAL	Err=300	account order.type
3	findByOrder			ABNORMAL NORMAL	Err=300	account order.type
4	findByOrder			NORMAL ABNORMAL	Err=400	account order.type
5	findByOrder			NORMAL NORMAL		account order.type
6	findByOrder			NORMAL ABNORMAL	Err=400	account order.type
7	findByOrder			NORMAL NORMAL		account order.type



FIG. 41C

CONDITIONS	PERSON WHO CONFIRMS	DATE OF CONFIRMATION	RESULT	REMARKS
VALUE IS NOT REGISTERED BUDGET KIND IS NOT REGISTERED				
VALUE IS NOT REGISTERED BUDGET KIND IS EQUIPMENT				
VALUE IS NOT REGISTERED BUDGET KIND IS GENERAL EXPENSES				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS NOT REGISTERED				
VALUE BELONGS TO HEAD OFFICE BUDGET KIND IS EQUIPMENT				
VALUE BELONGS TO BRANCH BUDGET KIND IS NOT REGISTERED				
VALUE BELONGS TO BRANCH BUDGET KIND IS GENERAL EXPENSES				

FIG. 42

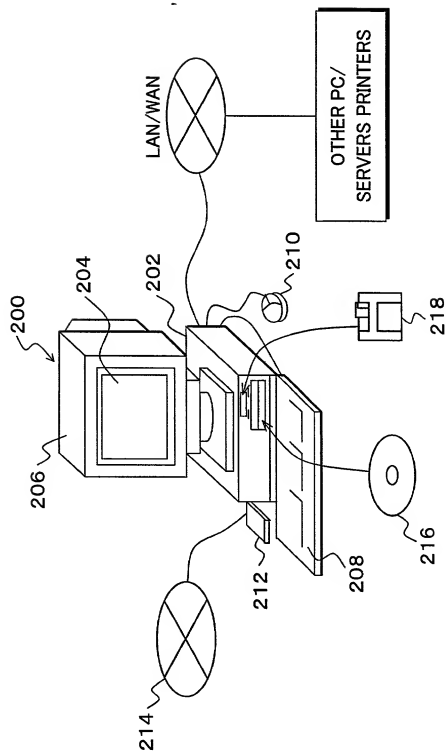


FIG. 43

